James Johnson

From: Cooley, Katherine [kcooley@citrusheights.net]

Sent: Monday, December 20, 2010 2:56 PM

To: James Johnson Cc: Bermudez, Alison

Subject: Housing Element Progress Report

Attachments: image001.gif; 2009 forms_draft submitted to HCD_12.20.10.pdf; Housing Element Rpt

12,20,10,pdf

Hello Mr. Johnson,

Attached is the City of Citrus Heights' annual progress report for its Housing Element. As per our conversation, this is a draft, which will be scheduled for approval by the City Council in the new year. Thank you so much for informing us of the coming deadline for eligibility for the parks grant. We appreciate it very much. I will be forwarding you a final, Council approved document shortly.

Feel free to contact me with any questions.

Thank you,



Katherine Cooley

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City of Citrus Heights

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ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	City of Citrus Heights	
Reporting Period	Jan-09 -	Dec-09

Table A

Annual Building Activity Report Summary - New Construction Very Low-, Low-, and Mixed-Income Multifamily Projects

									Inits*	w-Income ((11) Total Extremely Low-Income Units*	ı
				21	21				*	ble A/A3	(10) Total by income Table A/A3	
				21	21	0	₩ ₩	om Table A	Moderate fr	and Above	(9) Total of Moderate and Above Moderate from Table A3	п

												I****
See Instructions affordable. Refer to instructions.	See Instructions	See Instructions			Income	illonia	IIIoonia	a Constant				
financial or deed restrictions and allach an explanation how the jurisdiction determined the units were	Units	tor Each Development	Est. # Infill Units*	per Project	Above Moderate-	Moderate-	Low-	Very Low-	R=Renter Very Low-	Unit Category	(may be APN No., project name or address)	
Note below the number of units determined to be affordable without		Assistance Programs		Total I Inite	nes .	Affordability by Household Incomes	dability by Ho	Affor	Tenure		Project Identifier	
8	7	6	5а	បា		ļ	4		3	2		
Housing without Financial Assistance or Deed Restrictions	icial Assistance ir ictions	Housing with Financial Assistance and/or Deed Restrictions					Information	Housing Development Information	Housing E			
			,									,

^{*} Note: These fields are voluntary

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	City of Citrus Heights	
Reporting Period	Jan-09 -	Dec-09

Table A2

Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program it its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA whichmeet the specific criteria as outlined in GC Section 65583.1(c)(1)

	Affo	rdability by Ho	Affordability by Household Incomes	nes	
Activity Type	Extremely Low- Income*	Very Low- Income	Extremely Very Low- Low- TOTAL Low- Income UNITS	TOTAL	(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
(1) Rehabilitation Activity				0	NONE
(2) Preservation of Units At-Risk				0	
(3) Acquisition of Units				0	
(5) Total Units by Income	0	0	0	0	

^{*} Note: This field is voluntary

Table A3

Annual building Activity Report Summary for Above Moderate-Income Units (not including those units reported on Table A)

No. of Units Permitted for Above Moderate	No. of Units Permitted for Moderate	1. 2. Single Family 2 - 4 Units
10		2. 2 - 4 Units
		3. 5+ Units
23		4. Second Unit
-		5. Mobile Homes
21	0	6. Total
		7. Number of infill units*

^{*} Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	City of Citrus Heights		
Reporting Period	Jan-09 -	Dec-09	

Table B

Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Total Units ➤ ➤ ➤ ➤ ➤ ➤ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■	Total RHNA by COG. 262 Enter allocation number. 45 51 30 21	Above Moderate 154 45 51 30 21	Deed Restricted 10 Res	Low Restricted 20 Restricted 20 restricted	Restricted 78	RHNA Year Year Year Year Year Year Year Year	
						Year 4	2008 2009
						Year Year Year 6 7 8	
	147	147				Year (all years)	Total Units
115	1	7	10	20	78	by Income Level	Total

Note: units serving extremty tow-income households are included in the very low-income permitted units totals.

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation (CCR Title 25 §6202)

Jurisdiction	City of Citrus Heights	
Reporting Period	Jan-09 -	Dec-09

Table C

Program Implementation Status

 				 	 1	- 1	7		
								Name of Program	Program Description (By Housing Element Program Names)
								Objective	Housing Prog Describe progress of all program improvement, a
								Timeframe in H.E.	yrams Progres ns including loc and developme
								Status of Program Implementation	Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

Attachment 1 page 5 of 5

ANNUAL ELEMENT PROGRESS REPORT

Reporting Peri Jurisdiction

General Comments:

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Dec-09	Jan-09 -	jod.
	City of Citrus Heights	
(CCR Title 25 §6202)		
Housing Element Implementation		

Table C City of Citrus Heights January 2009 - December 2009

Program Description			
(By Housing Element Program Name	Housing Progr	ams Progress I	Housing Programs Progress Report - Government Code Section 65583.
Name of Program	Objective	Deadline in H.E.	Status of Program Implementation
24.1	A. Use City Housing funds to leverage private funds to create homeownership opportunities.	Ongoing	City has partnered with NeighborWorks and HCD to leverage private funds to create home ownership for over 70 homeowners.
	B. Continue to participate in programs that encourage people to own homes close to their workplaces.	Ongoing	Ongoing
	C. Develop and distribute the housing resource materials to potential homebuyers.	Ongoing	Housing Resource materials are available on the City's website and by mail upon request. The City makes the materials available at various City events including Sunday Fun Day.
	D. Use available state and federal funds for the city-wide first time home buyer assistance program.	GniognO	HOME, CalHOME and other forms of assistance used. The program was expanded in 2007 due to available funds of 400K from CalHOME grant.
	E. Create and participate in partnerships that encourage home ownership.	Ongoing	The City continues to work with local, state and federal partners to increase homeownership.
	F. Explore and pursue innovative ways of creating opportunities for increased home ownership.	Ongoing	The City is continually applying for grant funding for its homeownership program.
	G. Assist homeowners facing possible foreclosure with technical assistance and support to prevent foreclosure.	Ongoing	The City has hosted multiple foreclosure workshops for its residents. The City also has a "foreclosure resources" Web page that features links to helpful information and HUD-approved foreclosure counselors. The City also contracts with NeighborWorks Homeownership Center to provide residents with free foreclosure counseling.
24.2	A. Develop a program to allow and encourage conversion of small rental properties to owner occupancy.	In Progress, Sep, 2003	This is one of the goals of the Sayonara Drive Redevelopment Project. 15 fourplexes have been purchased and demolished by the City. The vacant sites will be redeveloped shortly.
	 B. Investigate ways to provide ownership of mobile home parks by their residents. 	Ongoing	This was examined by no action was taken.

		25.2	25.1
C. Continue to establish a housing monitoring program that includes annual review of the following: • Inventory of land suitable within the City for the development of housing for all segments of the community. • Proposed and approved residential projects and building permits issued • Home and apartment vacancies • Rental and home sales survey and Multiple Listing Service summary • Infrastructure and public services capacity.	B. Prepare an Annual General Plan Progress Report to analyze the City's progress to meet the fair share allocation based on the RHNP.	A. Develop an inventory of land suitable within the City for the development of housing for all segments of the community.	A. Continue to support development of secondary dwelling units, cluster housing, work/live units, co-op housing, transitional housing, supportive housing, and other innovative housing types as allowed by the zoning ordinance. Develop a brochure and meet with developers, including nonprofits to discuss the City's zoning and other resources as part of Program 28.7 – C. The City will continue processing the update of its Zoning Code to clarify that Transitional and Supportive Housing are considered residential uses and treated as such. In addition the City will amend both the Zoning Code and the Boulevard Plan to ensure Emergency Shelters have adequate sites available for future development.
Ongoing	Ongoing	Jun, 2003	Dec, 2003
Ongoing	Ongoing	Staff applies analysis to each application.	Completed with the Zoning Code update in 2006.

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	***************************************	26.1	25.5	25.4	25.3
C. Offer incentives and financing assistance for affordable housing and housing rehabilitation.	B. Remove unsafe or dilapidated housing through the Neighborhood Enhancement Program, secure vacant nuisance residential structures and require resolution through the Neighborhood Enhancement Program.	A. Promote the use of administrative remedies to remediate substandard rental units.	A. Promote fair distribution of special needs facilities throughout the City to avoid over-concentration in any particular neighborhood, including assisted housing, below market rate projects, and senior housing.	A. Support a variety of housing opportunities on vacant or underutilized lands	A. A. Continue to implement mixed use development along the City's major corridors. Develop a brochure and meet with developers, including nonprofits and community stakeholders to discuss opportunities under the City's zoning and other resources as part of Program 28.7 – C.
Ongoing	Ongoing	In process Ongoing		Ongoing	In process
In 2009, the City provided 7 loans and grants through its ongoing Housing Rehabilitation Program.	In FY 09/10, the City pursued over 2,100 code compliance cases on residential and commercial properties.	The City has over 120 administrative cases filed annually on deteriorated rental units per year.	Completed with the 2006 Zoning Code update with the addition of an "Accommodations" section.	Regularly meet with for-profit and non-profit housing agencies; somewhat hindered by decreasing supply of vacant land.	Auburn Specific Plan and the revised Zoning Code encourage this type of development.

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RDA funds have been used in the ongoing Housing Rehabilitation Program and are currently being directed at the Sayonara Redevelopment Project.	Ongoing	 Use redevelopment funds to assist in funding and rehabilitating housing.
Ongoing	Ongoing	H. Fund the Senior Housing Emergency Repair Program, or develop a local "handyman" program for seniors.
Not pursuing at this time.	2009	G. Examine the feasibility of creating a Resale Inspection Program.
Ongoing.	Ongoing	F. Continue and expand the City's Owner Occupied Rehabilitation Program where feasible.
The City has funded "Rebuilding Together" in the past with CDBG program funds.	Ongoing	E. Support the efforts of all local service organizations, schools, and other community groups to provide housing repair assistance, including "Rebuilding Together" program.
The City is currently rehabilitating SHRA public housing with its Housing Trust Fund Grant. The City annually provides low- or no-interest loans and grants through its ongoing Housing Rehabilitation Program. The City has a commendable record in accomplishing its rehabilitation goals.	Ongoing	D. The City will work with financial institutions, nonprofit organizations and government agencies to promote housing rehabilitation. The City will establish a Housing Rehabilitation Roundtable to bring financial institutions, non-profits and developers to the table on an annual basis to keep these groups informed and updated on changes to City funds and needs. The City will work with private banks and other lending institutions to create affordable housing opportunities for multi - family properties undergoing foreclosure. By using the leverage of the Community Reinvestment Act and other resources the City hopes to create a number of rent restricted rentals in the Sayonara area. The City also will work with a non profit organization, Mercy Housing to manage the City's Housing Rehabilitation Program which spends an average of \$500,000 per year in low interest deferred loans. The City will partner with organizations such as the local housing authority (Sacramento Housing and Redevelopment Agency) to modernize public housing as needed.

City currently funds this through the Housing Trust Fund program and Redevelopment funds. The City hopes to contribute to this goal through the Sayonara Redevelopment Project.	Ongoing	D. Use Redevelopment Funds to assist in developing a variety of housing types for all income levels, including extremely low income.
Ongoing	Ongoing	C. Promote quality design by offering flexible housing development standards.
Ongoing		B. Continue streamlining the review process to minimize any constraints on or disincentives to housing development.
Completed with the Zoning Code update in 2006 as well as the Auburn Boulevard Specific Plan.	Ongoing	A. Promote the development of mixed-use housing including clustered, live-work and above-retail uses in appropriate zones.
Ongoing	Ongoing	O. Seek Grants and other funding mechanisms to assist in redevelopment of the existing housing stock.
The ongoing Housing Rehabilitation Program incorporates Green Buildings practices such as installing energy star appliances when needed and installing dual pane windows.	Ongoing	N. Encourage the use of Green Building practices for the revitalization or redevelopment of the existing housing stock.
	Ongoing	M. Seek new ownership opportunities to redevelop existing problematic housing developments.
The City is currently working with Sacramento Self Help Housing and Kids First to provide housing crisis services in the City.	Ongoing	L. Work with community based organization to crate self-help housing in the City.
Ongoing	Ongoing	K. Use a system of cumulative and substantial fines to gain compliance from the owners of nuisance properties.
The City expanded its code enforcement activities in 2006 with the addition of a new officer.	Ongoing	J. Pursue a variety of funding sources such as the Housing Stock Fee and the Abandoned Vehicle Abatement Program to fund and strengthen the code enforcement activities.

		26.5	26.4		26.3		The second se
C. Continue to fund the emergency repair program for lower income owners of mobile and manufactured homes.	B. Continue to offer Community Development Block Grant (CDBG) funds to rehabilitate mobile and manufactured homes.	A. Continue to pursue the use of local, state, and federal funds to make physical improvements to existing mobile home parks.	A. Implement the Design Guidelines within the Zoning Ordinance.	B. Work with the local housing authority (Sacramento) to enhance the quality and appearance of public housing in the City.	A. The City will investigate the feasibility of establishing a rental inspection program. The City will consider incorporating the concept of a resale inspection program. The City will consider incorporating the concept of a resale inspection program as a priority as a part of the Climate Action plan, addressing energy efficiency into older homes.	F. The City will encourage and offer incentives to developments that promote universal housing.	E. The City will encourage and offer incentives to developments that include Green practices including LEED certification and/or Photovoltaic Systems. The City will team with SMUD and offer streamlined processing for Solar Energy Projects and will consider waiving the building permit fee for these permits. The City will continue to research Green Building and incentives that have worked for other Cities. The City will consider fee deferrals/waivers, fast tract processing, as immediate options to implementation.
Ongoing	Ongoing	Annually	Ongoing	Ongoing	June, 2010	Jul-09	Ongoing
In place.	In place.	Attempts have made without success; a partnership with local residents hasn't been achieved. However, the City does assist individual mobilehome owners with needed health and safety repairs through the Housing Rehabilitation Program.	Completed in 2006.	City currently has a \$3 million dollar public housing project underway.	Not actively pursuing at this time.	Ongoing.	City currently provides fee waivers for the installation of solar units on residential homes.

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 B. The City will consider development of Universal/Adaptable Design Guideline for disabled and aging populations. 	A. Enforce Code requirements to ensure that housing is accessible to the disabled.	F. Continue to implement strategies to redevelop Sayonara Drive (Sunrise to Lialana)	E. Use CDBG, Redevelopment funds and other available resources to subsidize identified "at-risk" units, rehabilitate substandard units, and/or fund self-help projects, to retain their availability as low-income housing.	If preservation of "at-risk" development cannot be complished, work with the owners to ensure proper leral notification and moving assistance is provided.	C. Work with nonprofit housing organizations, SHRA, and other agencies to help purchase complexes where the owner wishes to convert to market rate.	B. Work with the federal Housing and Urban Development Department (HUD), Sacramento Housing and Redevelopment Agency (SHRA), and other agencies to determine the City's options in preserving at risk units.	A. Annually review the status of housing projects whose government restrictions are expiring or near expiration to determine the need for intervention.	 E. Redevelop/Rehabilitate existing deteriorated mobile home parks or manufactured homes. 	D. The City will investigate the feasibility of converting mobile home parks into resident owned or similar ownership. The City will conduct annual assessment with Mobile Home Park owners and resident to evaluate the potential for partnerships to achieve resident ownership in mobile home parks.
Jul-10	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Annually	Ongoing	Annually
	Ongoing	City has made major strides in this area recently. 15 fourplexes on the street have been purchased and demolished by the City. The City is currently exploring redevelopment options.	Ongoing	Have not seen any conversions of at risk development to date.	Ongoing	Ongoing	The City has historically worked to save units from converting. Actively work with owners on an ongoing basis.	Attempts have made without success; a partnership with local residents hasn't been achieved.	Attempts have made without success; a partnership with local resident hasn't been achieved.

	în C	B,	28.3 A	C. avi sei	B. D. Sh	A. 28.2 the ad
A. Conduct annual review as part of the submittal of the	C. Continue to fund and support the Human Rights and Fair Housing Commission.	3. Enforce Federal and State anti-discrimination laws.	A. Support SHRA efforts to provide housing assistance within the community.	C. Provide CDBG funds and other resources as available to help finance the City's fair share of homeless services.	B. Continue to work with the Sacramento County Department of Housing Assistance to provide emergency shelters and other support services.	A. Continue to work with other jurisdictions to assess the need for transitional housing and develop plans to address this problem. Develop a plan by June 2010.
Annually	Annually	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
Ongoing.	Ongoing.	Ongoing.	Ongoing.	Ongoing.	Ongoing.	Ongoing.

28.5		
A. Review the City's available land inventory annually to ensure that sufficient land is designated for an appropriate range of housing types.	C. Ensure existing affordable housing developments are meeting their rent and income restrictions.	B. Continue to seek grant funding to implement housing programs. The City will aggressively monitor the availability of new housing resources and program funds. In recent years the City has been successful in obtaining a \$1 million grant from the State Housing Trust Fund. The City has also received over \$1 million in State grants (Cal HOME and HOME Consortium funding) to provide down – payment assistance to first time homebuyers. The City has also been the recipient of special funding to assist in the redevelopment of Sayonara Drive which is the City's most hard – pressed low income area. The City will pursue housing resources consistent with the priorities outlined in the City's Housing Element and Consolidated Plan., including pursuing funds for the City's Housing Trust Fund, First Time Homebuyer Program, the Sayonara neighborhood and other pockets of low income and the City's ten mobile home communities. The City will continue housing rehabilitation as a priority need and the City will direct internal resources (Housing Trust funds and Redevelopment Set Aside funds) as well as State and Federal funding resources in addressing these needs.
Annually	Annually	Annually
The City's available land inventory was completed in 2008.	In place	The City has successfully implemented these efforts.

		28.7	28.6
C. Continue to use density bonuses, City Redevelopment funds, federal funds and other available resources to promote housing opportunities, especially for low-income persons (including Extremely Low Income) and those with special needs. Meet with developers, including nonprofits and service providers and community stakeholders every two years to promote the City's resources, including available sites, zoning, various incentives and opportunities and financial and other available resources to develop action plans for developing 100 units in the planning period.	B. Continue to make development decisions at the lowest level possible (e.g. staff approvals) in order to expedite development decision making.	A. Continue to staff the Interdepartmental Development Review Committee to ensure timely processing of development applications.	A. A. Continue to fund the Human Rights and Fair Housing Agency to support of its efforts to prevent housing discrimination. The City will actively promote the Human Rights and Fair Housing Agency to any resident with a question related to Fair Housing. In addition the City will distribute information through the City's website, make information available at City Hall, information at the Library, and provide direct mailings upon request. Most importantly the City will provide information to Neighborhood Associations regarding the agency and distribute pamphlets to residents that participate in these meetings or residents they see that are in need. In addition, the City will provide office space for the Human Rights and Fair Housing representative, including a direct phone line to provide easy access to these services
Ongoing	Ongoing	Ongoing	Annually
Ongoing	The Zoning Code update in 2006 included the addition of a Minor Use Permit that can be approved by staff as well as a revised Land Use Table that increased the number of land uses that could be approved by staff.	Project Review Team meets 2 times per month to review development projects. This past year SMUD has joined the team.	In place.

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B. Update the five-year plan t and priorities for City Redevelops and Low Income Housing Funds	A. Use City Redevelo 28.8 Income Housing funds thousing projects.	G. Research the access to services, fitransportation for special needs populat adequacy of major streets and sidewalks	F. Partner with outsi Sacramento Metropolita School District, Sunrise Sacramento Regional Sacramento Regional Sacramento Production.	E. Establish Council for future development.	D. Examine all City of fair, necessary and not a production. Consult with Human Rights and Fair advocates, building trade Commerce, and other passessment.
B. Update the five-year plan to identify specific projects and priorities for City Redevelopment "Set Aside" funds and Low Income Housing Funds	A. Use City Redevelopment "Set Aside" funds and Low Income Housing funds for low and moderate-income housing projects.	G. Research the access to services, facilities, and transportation for special needs populations, including the adequacy of major streets and sidewalks	F. Partner with outside agencies including the Sacramento Metropolitan Fire District, San Juan Unified School District, Sunrise Recreation and Park District, and Sacramento Regional Sanitation District to provide input in evaluating how these agencies' fees impact housing production.	Establish Council policy on fee waivers and deferrals ure development.	D. Examine all City development fees to ensure they are fair, necessary and not an undue impediment to housing production. Consult with outside agencies such as the Human Rights and Fair Housing Agency, housing advocates, building trade organizations, Chamber of Commerce, and other private interests in making this assessment.
Jul-08	Ongoing	Ongoing	Ongoing	Jul-09	Ongoing
Ongoing.	Ongoing.	Ongoing.	Ongoing.	The City Council has used, and continues to use this authority.	Fees adopted in 2006.